



**Master Agreement**

**Effective Date:** 11/17/16

**Expiration Date:** 11/30/20

**Master Agreement Description:** Ammunition Select Winchester

**Buyer Information**

Sue Garcia 207-624-7338 ext. SUE.H.GARCIA@MAINE.GOV

**Issuer Information**

Jaye-Ellen Parker 207-626-3831 ext. jaye-ellen.parker@maine.gov

**Requestor Information**

David Tripp 207-624-8923 ext. david.w.tripp@maine.gov

**Agreement Reporting Categories**

**Reason For Modification:** Extend current pricing

**Authorized Departments**

16A PUBLIC SAFETY

**Vendor Information**

**Vendor Line #:** 1

**Vendor ID**

VC100047082

**Vendor Name**

JUREK BROS INC

**Alias/DBA**

**Vendor Address Information**

59 SCHOOL ST

GREENFIELD, MA 01301

US

**Vendor Contact Information**

GREG JUREK

413-774-2783 ext.

**Commodity Information**

**Vendor Line #:** 1

**Vendor Name:** JUREK BROS INC

**Commodity Line #:** 1

**Commodity Code:** 68004

**Commodity Description:** Ammunition Select Winchester

**Commodity Specifications:** Extend at current pricing.

**Commodity Extended Description:** Ammunition Select Winchester. Must be new ammunition. Reloads or independence ammo are not acceptable.

<b>Quantity</b> 0.00000	<b>UOM</b>	<b>Unit Price</b> 0.000000
<b>Delivery Days</b> 0	<b>Free On Board</b>	
<b>Contract Amount</b> 0.00	<b>Service Start Date</b>	<b>Service End Date</b>
<b>Catalog Name</b> Jurek Winchester Ammo	<b>Discount</b> 0.0000 %	
	<b>Discount Start Date</b> 11/17/16	<b>Discount End Date</b> 11/30/20

**Ammunition**  
**TERMS & CONDITIONS**  
**MA 161117-056**

**COMMODITY ITEM:** Ammunition, Select Winchester. Complete list of included items below.

**CONTRACT PERIOD:** Through November 30, 2020.

**CONTACT PERSON:** The contact person will help consumers place orders, inquire about orders that have not been delivered, any and all shipping issues, quality issues, and any issues pertaining to this Master Agreement. All orders not submitted through a DO will be sent through the contractor's contact person. The contact person will be: Greg Jurek, **Tel:** 413-774-2783, **Email:** [info@jurekbrothers.com](mailto:info@jurekbrothers.com)

**EXTENSION OF CONTRACT:** The Director of Procurement Services may, with the consent of the contractor extend the Contract period beyond the indicated expiration date.

**CANCELLATION OF CONTRACT:** The Division of Procurement Services reserves the right to cancel a contract with a thirty day written notice OR cancel immediately if the contractor does not conform to terms and conditions and specifications of contract.

**BID PRICES:** Prices shown are to be net including transportation charges fully pre-paid by the contractor FOB destination. Prices are to remain firm for the duration of the contract.

**QUANTITIES:** All purchases must be made in case lots. Case sizes are listed below. It is understood and agreed that the contract will cover the **actual quantities** required by State Agency over the length of the contract.

**ORDERING PROCEDURE:** Delivery orders (DO) will be created in AdvantageME for all orders over \$5000.00. If a DO is used the DO will be e-mailed to the email address set up in AdvantageME by the Vendor as a .pdf file. Orders less than \$5000.00 can be ordered using a P-Card.

**FEDERAL EXCISE TAX CERTIFICATE:** Any purchasing agency or department must sign and mail back the required Federal Excise Tax Certificate with each Purchase. They are order specific and must have original signatures

**DELIVERY:** The Contractor will be responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice.

**USING DEPARTMENTS:** All State of Maine Law Enforcement departments will be able to utilize this Master Agreement.

**QUARTERLY REPORT:** The Division of Procurement Services **requires a quarterly report of sales** be e-mailed to Sue.h.Garcia@maine.gov within 30 days of the end of each calendar quarter. It will be the responsibility of the vendor to produce a quarterly report. The report must include the dollar value of goods purchased, broken down by Department as well as the total dollar value of purchases made by all Departments.

**PROCUREMENT CARD:** State policy requires vendors to accept the State of Maine Procurement Card (P-Card) as a form of payment, with very rare exceptions. Your company will be required to accept these cards. The pricing offered to the State of Maine shall be the final cost to the State of Maine regardless of

payment method. No surcharge or other compensation will be allowed. The State of Maine reserves the right to reject your bid if you are unwilling to accept this condition.

**Municipality Political Subdivision and School District  
Participation Certification**

RFQ # 16A 161027-265

**Ammunition, PS Master Agreement**

Bidder's Organization Name: JUREK BROTHERS INC.

Authorized By: GREG JUREK

Date: NOVEMBER 9, 2016

The Division of Purchases is committed to providing purchasing opportunities for municipalities, political subdivisions and school districts in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

Yes

Yes with conditions as follows: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

No

The following items are included on this Master Agreement, ALL orders have to be in case lots.

ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
Ammunition, Winchester Q3131 5.56 Cal, 55Gr	PS, 20 per box, 50 box per case, 1000 rounds per case	Case	\$318.00	270
Ammunition, Winchester RA556B 5.56 Cal, 64Gr Bond Solid Base	PS, Bonded Solid Base, 20 per box, 50 box per case, 1000 rounds per case	Case	\$715.00	21
Ammunition, Winchester RA223SF 5.56 Cal, 55Gr	PS, 20 per box, 10 box per case, 200 rounds per case	Case	\$124.00	21
Ammunition, Winchester Q4170 .45, ACP, 230Gr, TMJ or FMJ	PS, 50 per box, 10 box per case, 500 rounds per case	Case	\$136.00	90
Ammunition, Winchester RA45SF .45 ACP, 155 Gr Frangible	PS, 50 per box, 10 box per case, 500 rounds per case	Case	\$272.00	21
Ammunition, Winchester RA45TP .45 ACP, 230 Gr, JHP	PS, 50 per box, 10 box per case, 500 rounds per case	Case	\$171.00	21

Division of Purchases  
Burton M Cross Bldg.  
9 State House Station  
Augusta, ME 04333-0009  
Tel. (207) 624-7338  
Fax.# (207) 287-6578

Contract Number  
MA 161117\*56

**EXTENSION OF ANNUAL CONTRACT**

**Commodity Item:** Ammo – Select Winchester

**Contractor:** Jurek Bros. Inc.

**Contract Period Extended To:** 11/30/20

**Extension Clause:** The State reserves the right to extend this contract for a period of one year, with the consent of the contractor.

**Agreement to Extend Contract:**

In accordance with the above referenced Extension Clause, the undersigned agrees to continue in effect said Contract No # MA 161117\*56 until Nov. 30, 2020 with all terms, conditions remaining as shown in the original contract.

Copy of which is acknowledged on this date.

Contractor: Jurek Brothers, Inc.

By: Greg Jurek



E-mail Address: info@jurekbrethers.com

Date: October 23, 2019

Dollar value the State has spent on this contract for the past 12 months: \$ 183,131.00